

Hearing Date: "Lxpg"32."4232
Hearing Time: "32<52"c0 0
Location: 219 S. Dearborn St., Courtroom'866
Chicago, IL 60604

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re: § "*****Ej cr vgt'9
SUNROOM CREATIONS, INC. § Case No. 06-11509
Debtor"***** § "§ "*****J qp0Rco grU0J qnku

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.
6. The deadline for filing claims in this case was . All claims of each class which will receive a distribution have been examined and any objections to the allowance of

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ as interim compensation and now requests a sum of \$, for a total compensation of \$. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$, and now requests reimbursement for expenses of \$, for total expenses of \$.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/JAY A. STEINBERG, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1
 Document Page 3 of 15
 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
 Exhibit A

Case No: 06-11509 PSH Judge: PAMELA S. HOLLIS
 Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE

Date Filed (f) or Converted (c): 09/14/06 (f)

341(a) Meeting Date: 10/12/06

Claims Bar Date: 04/11/07

For Period Ending: 04/19/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. CHECKING ACCOUNT Harris Bank, 110 E. Irving Park Rd., Roselle, IL Account # 7540017742	0.00	0.00		0.00	FA
2. SECURITY DEPOSIT Losurdo Panzeca Builders 1684 Wright Blvd. Schaumburg, IL 60193	2,200.00	2,200.00		0.00	FA
3. ACCOUNTS RECEIVABLE Dan & Theresa Carlquist 6730 Plymouth Road Downers Grove, IL	1,451.77	1,451.77		0.00	FA
4. ACCOUNTS RECEIVABLE Mark & Mary Beth Landeen 900 Topanga Drive Palatine, IL	3,129.00	3,129.00		0.00	FA
5. ACCOUNTS RECEIVABLE Mike & Mary Karl 15405 Douglas Parkway Lockport, IL	3,973.39	3,973.39		0.00	FA
6. ACCOUNTS RECEIVABLE Othmar Edlbauer 734 Meadow Drive Des Plaines, IL	953.41	953.41		0.00	FA
7. TRUCKS & TRAILERS 2002 Flatbed Trailer	500.00	300.00		300.00	FA
8. OFFICE EQUIPMENT located at 902 Albion Ave, Schaumburg, IL	1,590.00	750.00		750.00	FA

FORM 1
Document Page 4 of 15
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 2
Exhibit A

Case No: 06-11509 PSH Judge: PAMELA S. HOLLIS
Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE
Date Filed (f) or Converted (c): 09/14/06 (f)
341(a) Meeting Date: 10/12/06
Claims Bar Date: 04/11/07

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
9. INVENTORY Materials - Wall & Roof Panels	6,900.00	1,700.00		1,700.00	FA
10. INVENTORY Warehouse Inventory/ Tools	585.00	250.00		250.00	FA
11. OTHER CONTINGENT Possible Asset Claim for theft - former secretary	4,000.00	4,000.00		0.00	FA
12. Computer asset was scheduled as part of office equipment but not offered for sale-- Computer was excluded from sale in order to recover and maintain debtor's business records stored on the system. As this case has been fully administered, the Trustee no longer has use for the computer nor the records maintained thereon. Trustee has contacted Cook County State's Attorney and counsel for the Debtor's principal and informed those parties that the Trustee intends to abandon the comptuer at the final hearing.	0.00	0.00	DA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		29.59	Unknown

TOTALS (Excluding Unknown Values)

\$25,282.57

\$18,707.57

\$3,029.59

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee sold miscellaneous office equipment, construction materials, a flatbed trailer and misc. warehouse tools & inventory in court-approved private sale; Collected \$3,000 in sale proceeds. Also investigated potential avoidable transfers; Liquidation of assets is complete. In 2009, reviewed and inventoried 80+ boxes of debtor's records and

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 3
Exhibit A

Case No: 06-11509 PSH Judge: PAMELA S. HOLLIS
Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE
Date Filed (f) or Converted (c): 09/14/06 (f)
341(a) Meeting Date: 10/12/06
Claims Bar Date: 04/11/07

obtained court order authorizing destruction of same. Accountant prepared request for waiver of filing final return.
Reviewed and inventoried contents of corporate computer and conferred with Cook County States Attorney re disposition of
same. Will prepare Final Report and close case in 2010.

Initial Projected Date of Final Report (TFR): 06/30/08 Current Projected Date of Final Report (TFR): 06/30/10

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-11509 -PSH
Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1884 BofA - Money Market Account

Taxpayer ID No: *****4317
For Period Ending: 04/19/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/15/07		JAMES MURPHY	BALANCE FORWARD				0.00
	7	JIM MURPHY	LIQUIDATION OF SCHEDULE B PROPERTY		3,000.00		3,000.00
	8	JIM MURPHY	Memo Amount: 300.00	1129-000			
	9	JIM MURPHY	Memo Amount: 750.00	1129-000			
	10	JIM MURPHY	Memo Amount: 1,700.00	1129-000			
		JIM MURPHY	Memo Amount: 250.00	1129-000			
02/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.73		3,000.73
03/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.55		3,003.28
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.47		3,005.75
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.55		3,008.30
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.47		3,010.77
07/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.56		3,013.33
08/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	2.56		3,015.89
09/28/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.92		3,017.81
10/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.750	1270-000	1.93		3,019.74
11/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.650	1270-000	1.61		3,021.35
12/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 0.500	1270-000	1.44		3,022.79
01/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.400	1270-000	1.20		3,023.99
02/18/08	000301	INTERNATIONAL SURETIES, LTD.	CHAPTER 7 BLANKET BOND PREMIUM	2300-000		3.82	3,020.17
			BOND # 016026455				
02/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.300	1270-000	0.72		3,020.89
03/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.71		3,021.60
04/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	0.62		3,022.22
05/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,022.60
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.37		3,022.97
07/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,023.35
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,023.73
09/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	0.38		3,024.11
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.29		3,024.40
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.24		3,024.64
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		3,024.80

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-11509 -PSH
Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1884 BofA - Money Market Account

Taxpayer ID No: *****4317
For Period Ending: 04/19/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,024.82
02/17/09	000302	International Sureties, Ltd. 701 Poydras Street #420 New Orleans LA 70139	2009 Blanket Bond Premium Bond No. 016260455	2300-000		5.93	3,018.89
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		3,018.91
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.03		3,018.94
04/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.01
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.08
06/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.16
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.24
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.32
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.39
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.46
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.54
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.62
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.69
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		3,019.76
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,019.84

Memo Allocation Receipts: 3,000.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 3,000.00

Account *****1884	Balance Forward	0.00			
1	Deposits	3,000.00	2	Checks	9.75
38	Interest Postings	29.59	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 3,029.59			
				Total	\$ 9.75
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 3,029.59			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 06-11509 -PSH
Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****2414 BofA - Checking Account

Taxpayer ID No: *****4317
For Period Ending: 04/19/10

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00

Memo Allocation Receipts: 0.00
Memo Allocation Disbursements: 0.00
Memo Allocation Net: 0.00

Account *****2414	Balance Forward	0.00			
0	Deposits	0.00	0	Checks	0.00
0	Interest Postings	0.00	0	Adjustments Out	0.00
			0	Transfers Out	0.00
	Subtotal	\$ 0.00		Total	\$ 0.00
0	Adjustments In	0.00			
0	Transfers In	0.00			
	Total	\$ 0.00			

Total Allocation Receipts: 3,000.00
Total Allocation Disbursements: 0.00
Total Memo Allocation Net: 3,000.00

Report Totals		Balance Forward	0.00			
1		Deposits	3,000.00	2	Checks	9.75
38		Interest Postings	29.59	0	Adjustments Out	0.00
				0	Transfers Out	0.00
		Subtotal	\$ 3,029.59			
					Total	\$ 9.75
0		Adjustments In	0.00			
0		Transfers In	0.00			
		Total	\$ 3,029.59		Net Total Balance	\$ 3,019.84

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-11509		Page 1		Date: April 19, 2010		
Debtor Name: SUNROOM CREATIONS, INC.		Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000011B 002 2410-00	Losurdo & Panzeca Builders 1684 Wright Blvd Schaumburg, IL 60193	Administrative	Losurdo & Panzeca Builders has agreed to the voluntary subordination of its claim to the claim of Trustee's accountants.	\$17,837.40	\$0.00	\$17,837.40
Subtotal For Claim Type 2410-00 Administrative Rent (post-petition)				\$17,837.40	\$0.00	\$17,837.40
002 3210-00	SCOTT & KRAUS 150 SOUTH WACKER DRIVE SUITE 2900 CHICAGO, IL 60610	Administrative	S&K has agreed to the voluntary subordination of its claim to the claim of Trustee's accountants.	\$28,213.50	\$0.00	\$28,213.50
Subtotal For Claim Type 3210-00 Attorney for Trustee Fees (Other Fi				\$28,213.50	\$0.00	\$28,213.50
002 3220-00	SCOTT & KRAUS 150 SOUTH WACKER DRIVE SUITE 2900 CHICAGO, IL 60610	Administrative	S&K has agreed to the voluntary subordination of its claim to the claim of Trustee's accountants.	\$255.50	\$0.00	\$255.50
Subtotal For Claim Type 3220-00 Attorney for Trustee Expenses				\$255.50	\$0.00	\$255.50
001 3410-00	Popowcer & Katten, Ltd. Attn: Lois West 35 East Wacker Drive #1550 Chicago IL 6601	Administrative		\$225.00	\$0.00	\$225.00
Subtotal For Claim Type 3410-00 Accountant for Trustee Fees (Other				\$225.00	\$0.00	\$225.00
000016B 040 5600-00	David Clydesdale & Sarah Stark 1370 N. Oakmont Road Hoffman Estates, IL 60169	Priority		\$2,225.00	\$0.00	\$2,225.00
000018B 040 5600-00	Syed Ahmed Pinderski & Pinderski Ltd Attorneys at Law 115 W Colfax Palatine, IL 60067	Priority	(18-2) Amend claim to add creditor \$200 deposit at contract signing	\$2,225.00	\$0.00	\$2,225.00
000020B 040 5600-00	Hassan Dahik 3326 W. Northshore Ave Lincolnwood, IL 60712	Priority	(20-1) Modified on 04/17/07 to correct PDF	\$2,225.00	\$0.00	\$2,225.00
000024 040 5600-00	Steve & Jackie Lisewski 12621 Wildwood Rd. Palos Park, IL 60464	Priority		\$3,564.00	\$0.00	\$3,564.00
Subtotal For Claim Type 5600-00 Deposits - 507(a)(6)				\$10,239.00	\$0.00	\$10,239.00
000001 040 5800-00	IDES Bankruptcy Unit - 4th Floor 33 S State St. Chicago, IL 60603	Priority		\$2,277.45	\$0.00	\$2,277.45
Subtotal For Claim Type 5800-00 Claims of Governmental Units -				\$2,277.45	\$0.00	\$2,277.45
000002 070 7100-00	Stephen & Barbara VanArsdale 414 Can-Dota Ave. South Mt. Prospect, IL 60056	Unsecured		\$30,168.00	\$0.00	\$30,168.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-11509		Page 2		Date: April 19, 2010		
Debtor Name: SUNROOM CREATIONS, INC.		Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000003 070 7100-00	MPower Commnications P.O. Box 60767 Los Angeles, CA 90060	Unsecured		\$1,512.58	\$0.00	\$1,512.58
000004 070 7100-00	Laura Manion 1505 Chestnut St. Elgin, IL 60120	Unsecured		\$11,975.34	\$0.00	\$11,975.34
000005 070 7100-00	Steven & Joann Maggio 15321 Windsor Dr. Orland Park, IL 60462	Unsecured		\$7,103.27	\$0.00	\$7,103.27
000006 070 7100-00	Stangel Electrical Contractors Inc. Ariano, Hardy, Nyuli, et al 474 Summit St Elgin, IL 60120	Unsecured		\$67,045.00	\$0.00	\$67,045.00
000007 070 7100-00	Ronald Primack 18401 Maple Creek Dr., Ste. 100 Tinely Park, IL 60477	Unsecured		\$1,100.00	\$0.00	\$1,100.00
000008 070 7100-00	Martin & Cindy Klebba 28 Old Barn Road Hawthorn Woods, IL 60047	Unsecured		\$15,000.00	\$0.00	\$15,000.00
000009 070 7100-00	Anthony & Louise Kram 513 Bernard Dr. Buffalo Grove, IL 60089	Unsecured		\$28,640.00	\$0.00	\$28,640.00
000010 070 7100-00	Xlaohe Shower Qi & Rong Shi 1231 Narragansette Dr. Carol Stream, IL 60188	Unsecured		\$24,436.50	\$0.00	\$24,436.50
000011A 070 7100-00	Losurdo & Panzeca Builders 1684 Wright Blvd Schaumburg, IL 60193	Unsecured		\$7,316.71	\$0.00	\$7,316.71
000012 070 7100-00	Jorge Monterrose 6130 N. Bernard St. Chicago, IL 60659	Unsecured		\$9,000.00	\$0.00	\$9,000.00
000013 070 7100-00	Cook County State's Attorney Attn: Mr. Joseph Hudson 69 West Washington - Ste 930 Chicago, IL 60602	Unsecured		\$150,000.00	\$0.00	\$150,000.00
000014 070 7100-00	Vernon Forde & Erlene Lee-Forde 1283 W. Oakmont Road Hoffman Estates, IL 60169	Unsecured		\$13,732.00	\$0.00	\$13,732.00
000015 070 7100-00	Genova Products 7034 East Court Street Davison, MI 48423	Unsecured		\$1,427.35	\$0.00	\$1,427.35
000016A 070 7100-00	David Clydesdale & Sarah Stark 1370 N. Oakmont Road Hoffman Estates, IL 60169	Unsecured		\$16,675.00	\$0.00	\$16,675.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Case Number: 06-11509		Page 3			Date: April 19, 2010	
Debtor Name: SUNROOM CREATIONS, INC.		Claim Type Sequence				
Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000017 070 7100-00	James & Cheryl Ferrill 1710 Washington St. Evanston, IL 60202	Unsecured		\$6,058.75	\$0.00	\$6,058.75
000018A 070 7100-00	Syed Ahmed Pinderski & Pinderski Ltd Attorneys at Law 115 W Colfax Palatine, IL 60067	Unsecured (18-2) Amend claim to add creditor \$200 deposit at contract signing		\$19,081.20	\$0.00	\$19,081.20
000019 070 7100-00	Jodi Tauber One Pennsbury Court Boloingbrook, IL 60440	Unsecured		\$17,316.25	\$0.00	\$17,316.25
000020A 070 7100-00	Hassan Dahik 3326 W. Northshore Ave Lincolnwood, IL 60712	Unsecured (20-1) Modified on 04/17/07 to correct PDF		\$11,453.25	\$0.00	\$11,453.25
000021 070 7100-00	Lawrence & Linda Dybis 404 53rd Street Western Springs, IL 60558	Unsecured		\$11,140.10	\$0.00	\$11,140.10
Subtotal For Claim Type 7100-00 General Unsecured 726(a)(2)				\$450,181.30	\$0.00	\$450,181.30
000022 080 7200-00	Dennis & Betty Romanowski 1158 Idaho St. Carol Stream, IL 60188	Unsecured		\$28,804.60	\$0.00	\$28,804.60
000023 080 7200-00	David & Susan Anderson 767 S. Montclair Dr. Round Lake, IL 60073	Unsecured		\$13,335.25	\$0.00	\$13,335.25
000025 080 7200-00	Thomas Trinen 1572 S. California Avenue Palatine, IL 60067	Unsecured		\$7,475.00	\$0.00	\$7,475.00
000026 080 7200-00	Markethare Coupons Cosmopolitan Service Corp. 1606 Colonial Parkway Inverness, IL 60067	Unsecured		\$0.00	\$0.00	\$0.00
Subtotal For Claim Type 7200-00 Tardy General Unsecured 726(a)(3)				\$49,614.85	\$0.00	\$49,614.85
Case Totals:				\$558,844.00	\$0.00	\$558,844.00
Code #: Trustee's Claim Number, Priority Code, Claim Type						

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 06-11509

Case Name: SUNROOM CREATIONS, INC.

Trustee Name: JAY A. STEINBERG, TRUSTEE

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been ~~emph~~ filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee:</u>	\$ _____	\$ _____
<u>Attorney for trustee: SCOTT & KRAUS</u>	\$ _____	\$ _____
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant: Popowcer & Katten, Ltd.</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other: Losurdo & Panzeca Builders</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Attorney for debtor:</u>	<u>\$</u>	<u>\$</u>
<u>Attorney for:</u>	<u>\$</u>	<u>\$</u>
<u>Accountant for:</u>	<u>\$</u>	<u>\$</u>
<u>Appraiser for:</u>	<u>\$</u>	<u>\$</u>
<u>Other:</u>	<u>\$</u>	<u>\$</u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000001</u>	<u>IDES</u>	<u>\$</u>	<u>\$</u>
	<u>David Clydesdale & Sarah</u>		
<u>000016B</u>	<u>Stark</u>	<u>\$</u>	<u>\$</u>
<u>000018B</u>	<u>Syed Ahmed</u>	<u>\$</u>	<u>\$</u>
<u>000020B</u>	<u>Hassan Dahik</u>	<u>\$</u>	<u>\$</u>
<u>000024</u>	<u>Steve & Jackie Lisewski</u>	<u>\$</u>	<u>\$</u>

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000002</u>	<u>Stephen & Barbara VanArsdale</u>	<u>\$</u>	<u>\$</u>

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000003</u>	<u>MPower Commnications</u>	<u>\$</u>	<u>\$</u>
<u>000004</u>	<u>Laura Manion</u>	<u>\$</u>	<u>\$</u>
<u>000005</u>	<u>Steven & Joann Maggio</u>	<u>\$</u>	<u>\$</u>
	<i>Stangel Electrical Contractors</i>		
<u>000006</u>	<u>Inc.</u>	<u>\$</u>	<u>\$</u>
<u>000007</u>	<u>Ronald Primack</u>	<u>\$</u>	<u>\$</u>
<u>000008</u>	<u>Martin & Cindy Klebba</u>	<u>\$</u>	<u>\$</u>
<u>000009</u>	<u>Anthony & Louise Kram</u>	<u>\$</u>	<u>\$</u>
<u>000010</u>	<u>Xlaohe Shower Qi & Rong Shi</u>	<u>\$</u>	<u>\$</u>
<u>000011A</u>	<u>Losurdo & Panzeca Builders</u>	<u>\$</u>	<u>\$</u>
<u>000012</u>	<u>Jorge Monterrose</u>	<u>\$</u>	<u>\$</u>
<u>000013</u>	<u>Cook County State's Attorney</u>	<u>\$</u>	<u>\$</u>
	<i>Vernon Forde & Erlene Lee-</i>		
<u>000014</u>	<u>Forde</u>	<u>\$</u>	<u>\$</u>
<u>000015</u>	<u>Genova Products</u>	<u>\$</u>	<u>\$</u>
	<i>David Clydesdale & Sarah</i>		
<u>000016A</u>	<u>Stark</u>	<u>\$</u>	<u>\$</u>
<u>000017</u>	<u>James & Cheryl Ferrill</u>	<u>\$</u>	<u>\$</u>
<u>000018A</u>	<u>Syed Ahmed</u>	<u>\$</u>	<u>\$</u>
<u>000019</u>	<u>Jodi Tauber</u>	<u>\$</u>	<u>\$</u>
<u>000020A</u>	<u>Hassan Dahik</u>	<u>\$</u>	<u>\$</u>
<u>000021</u>	<u>Lawrence & Linda Dybis</u>	<u>\$</u>	<u>\$</u>

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000022</u>	<u>Dennis & Betty Romanowski</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>000023</u>	<u>David & Susan Anderson</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>000025</u>	<u>Thomas Trinen</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>000026</u>	<u>Markethare Coupons</u>	<u>\$ _____</u>	<u>\$ _____</u>

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>
<u>_____</u>	<u>_____</u>	<u>\$ _____</u>	<u>\$ _____</u>

The amount of surplus returned to the debtor after payment of all claims and interest is \$ _____.